

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Procurement of one Computer Mouse for the use of General Administration (Accom.A) Dept. and one HP Pen Drive 8 GB, for the official use of Assistant Secretary to Gov t.(AIS-II) & Nodal Officer, GAD – Payment of `1,285/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1823

Dated 7th May, 2014

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the Section Officer, G.A.(Accom.A) Dept., Note Dt.23.04.2014.
- 3) From the Asst.Secy.(AIS-II)& Nodal Officer, GAD., Note Dt.3.5.2014.
- 4) From M/s.Geeta Stationers, Hyderabad Invoice Bill No.11060, Dated 05.05.2014.

ORDER:

Sanction is hereby accorded for the payment of `1,285/- (Rupees One thousand two hundred & eighty five only) to M/s. Geeta Stationers, Hyderabad towards the cost of one Computer Mouse for the use of General Administration (Accom.A) Dept. and one HP Pen Drive 8 GB, for the official use of Assistant Secretary to Gov t.(AIS-II) & Nodal Officer, GAD.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVT.(GENL.)

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER